

SAPC  
Copy 3 of 5  
13 July 1956

**SECRET**

MEMORANDUM FOR: Chief, Fiscal Division

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- 25X1
- a. Check drawn in favor of:
  - b. Amount: \$600.10
  - c. Contract No: 6-7
  - d. Invoice No: 17 July 1956
  - e. Check to be Dated: 17 July 1956

2. Pertinent documentation in connection with this classified transaction which includes an appropriate certification executed by the Director is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and is to be accounted for to the Finance Division. Accordingly, this disbursement should be charged to General Ledger Account No. 137, titled "Appropriated Funds Disbursed by (S) for Confidential Purposes." The allotment chargeable is \$600.10.

25X1

4. The check should be dated as stated in paragraph 1 and the undersigned should be contacted on Extension  when payment is ready for disposition.

Finance Division: Please Debit 600.1.

25X1

Distribution:  
3 - Addressee  
2 - SP-1913  
4 - MASTER  
5 - Chrono

Authorized Certifying Officer  
Project Comptroller

acr

**SECRET**

**SOLD TO**U. S. Government  
Contract SP-1913

HOW SHIPPED

Invoice No. 6-7

TERMS





June 22, 1956

SAPC 7692  
COPY 1 OF 4

OUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries, in accordance with Amendment No. 3 to Contract SP-1913, establishing a billing price:			
	<div> <div><u>Date</u></div> <div><u>DD Form 250 No.</u></div> <div><u>Serial No. of Article Delivered</u></div> </div>	<div><u>Price per Delivery</u></div>		<div><u>Invoice Amount</u></div>
	<div> <div>5-19-56</div> <div>79</div> <div>1011</div> </div>	\$954,500.00		
	Less Liquidation of Progress Payments at 85%	<u>811,325.00</u>		
				<u>\$143,175.00</u>
STAT	Signature 			
STAT	Title <u>Authorized Representative</u>			
STAT	 7/14/56 Authorized Certifying Officer			
STAT	 Approving Officer			
STAT	 Contracting Officer			